
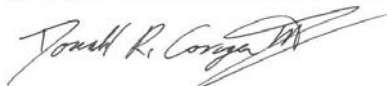


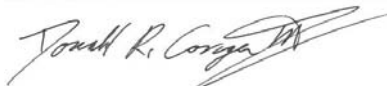


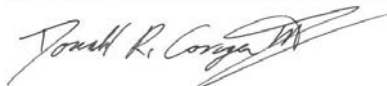
 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/5/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 001	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
	1	Mobilize to the site	001		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
1	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Mobilization and site work began today.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY</b> (NOT CORRECTED BY CLOSE OF BUSINESS)		<b>REWORK ITEMS CORRECTED TODAY</b> (FROM REWORK ITEMS LIST)			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/5/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 001	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
N/A					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
2 Loads Crushed Rock (for construction entrance and frac tank bed)		N/A		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO		SUBMITTAL DESCRIPTION		SPEC/PLAN REFERENCE	
032 033000-1		Formwork		033000 - 8	
				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:		Don Conger		SIGNATURE OF INSPECTOR:	
ACCUMULATION/ STOCKPILE AREA LOCATION		No Stockpile			
NO OF CONTAINERS:		0		NO OF TANKS: 0	
				NO OF ROLL-OFF BOXES: 0	
				NO OF DRUMS: 0	
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
Four 20-CY dump trucks of topsoil removed from the site and taken to the Darr Construction Yard for recycle/reuse.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Safety Tailgate meeting sign in sheet and minutes, Preparatory Phase Report 001 for Mobilization and Site Preparation.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 3/5/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 3/5/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


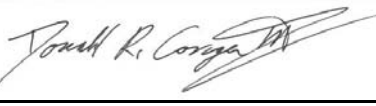
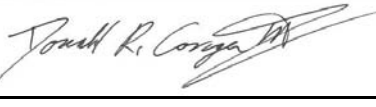
 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/6/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 002	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
	3	Concrete Work	002		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
1	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Mobilization, site preparation, and material delivery continued today.			
3	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Concrete excavation took place today, including soil density testing.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>		<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/6/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 002	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
Soil Density Testing (See attached report)		Long Island Testing		Dinene Quick	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
Formwork Delivered to the site.		033000		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
One 30-CY roll-off was used to transport construction debris to the Darr Construction Yard for recycle/reuse. Debris included two fence posts, one surveillance camera post, and tree trimmings.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.):					
Safety Tailgate meeting sign in sheet and minutes, Preparatory Phase Report 002 for Concrete Work, and soil density testing results.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 3/6/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 3/6/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/7/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 003	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
1	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Mobilization, site preparation, and material delivery continued today.			
3	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Work began on installation of formwork and rebar.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	




<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/7/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 003	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
No. 6 Steel (rebar)		033000		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.):					
Safety Tailgate meeting sign in sheet, Daily Pre-Task Safety Plan, Rebar Bundle Information.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 3/7/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 3/7/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/8/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 004	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial <input checked="" type="checkbox"/>	Work was completed on installation of formwork and rebar. The concrete pour for the frost wall took place today.			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY</b> (NOT CORRECTED BY CLOSE OF BUSINESS)		<b>REWORK ITEMS CORRECTED TODAY</b> (FROM REWORK ITEMS LIST)			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	




<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/8/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 004	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
Concrete		033000		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE	SUBMITTAL APPROVED?		COMMENT/REASON/ACTION
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile located just east of the excavation for the concrete pad. Silt fences installed around area as required.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.):					
Daily Pre-Task Safety Plan, Concrete Delivery Tickets.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 3/8/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 3/8/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	







 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/9/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 005	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Inner formwork was stripped today on the frost walls.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/9/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 005	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile located just east of the excavation for the concrete pad. Silt fences installed around area as required.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 3/9/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 3/9/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	




 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/12/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 006	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial <input checked="" type="checkbox"/>	Interior of the concrete pad was backfilled and compacted. This included the top stone layer.			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY</b> (NOT CORRECTED BY CLOSE OF BUSINESS)		<b>REWORK ITEMS CORRECTED TODAY</b> (FROM REWORK ITEMS LIST)			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/12/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 006	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
Soil Density Testing		All Island Testing		Eddie Hayven, Dan Quick, Chris Japutra	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
Compactable Fill		03 30 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Drainage Course – AASHTO No. 57 Stone		03 30 00 (Drawing S-1)		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile located just east of the excavation for the concrete pad. Silt fences installed around area as required.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, Delivery Tickets for Stone and Fill.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 3/12/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 3/12/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/13/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 007	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial	<input checked="" type="checkbox"/>	Began rebar installation of concrete pad top slab.		
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	




<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/13/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 007	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
#6 Rebar (Steel)		03 30 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE	SUBMITTAL APPROVED?	COMMENT/REASON/ACTION	
030 033000-7 Rev 1	Joint Filler	03 30 00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
031 400513-3 Rev 1	Gate Valve	40 05 13	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
034 010100-1	Erosion & Sediment Control Plan	01 01 00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile located just east of the excavation for the concrete pad. Silt fences installed around area as required.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 3/13/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 3/13/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/14/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 008	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Completed rebar installation of concrete pad top slab, and poured concrete for the top slab.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



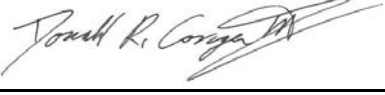
<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT DATE: 3/14/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant				REPORT NO: 008	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger			SITE H&S SPECIALIST: Don Conger		
<b>SAMPLING/TESTING PERFORMED</b>							
SAMPLING/TESTING PERFORMED				SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
Concrete Sampling and Tests				All Island Testing		John Filiberto	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>							
MATERIAL/EQUIPMENT DESCRIPTION			SPECIFICATION		MATERIAL ACCEPTED?		COMMENT/REASON/ACTION
Concrete			03 30 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		19 Yards, same mix as approved submittal
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
<b>SUBMITTALS INSPECTION / REVIEW</b>							
SUBMITTAL NO		SUBMITTAL DESCRIPTION		SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
036 033000-9		Soil Density Testing		03 30 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
038 331100-1.4		Butterfly Valves		33 11 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
037 331100-2.1.1		Fittings and Joints		33 11 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
						YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>							
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>							
INSPECTION PERFORMED BY:		Don Conger			SIGNATURE OF INSPECTOR:		
ACCUMULATION/STOCKPILE AREA LOCATION		Soil stockpile located just east of the excavation for the concrete pad. Silt fences installed around area as required.					
NO OF CONTAINERS:		0	NO OF TANKS:		0	NO OF ROLL-OFF BOXES:	
						0	
						0	
INSPECTION RESULTS: N/A							
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>							
None.							
<b>GENERAL COMMENTS (rework, directives, etc.):</b>							
None.							
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, Concrete Delivery Tickets (2).							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.						 3/14/2012	
						PROJECT QC MANAGER'S SIGNATURE	
						DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.						 3/14/2012	
						PROJECT QC MANAGER'S SIGNATURE	
						DATE	






 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/15/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 009	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial	<input checked="" type="checkbox"/>	Strip top slab formwork. Cut in control joints on top slab.		
	Follow up	<input type="checkbox"/>			
1	Initial	<input checked="" type="checkbox"/>	Frac Tank Delivery.		
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
<b>REWORK ITEMS IDENTIFIED TODAY</b> (NOT CORRECTED BY CLOSE OF BUSINESS)			<b>REWORK ITEMS CORRECTED TODAY</b> (FROM REWORK ITEMS LIST)		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/15/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 009	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile located just east of the excavation for the concrete pad. Silt fences installed around area as required.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 3/15/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 3/15/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	



 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/16/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 010	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial <input checked="" type="checkbox"/>	Backfill and compact trench around concrete slab.			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>		<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/16/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 010	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil stockpile was used to backfill and regrade arean around the concrete pad. No stockpile was left at the end of the day. The silt fence was left in place on the west side of the site (downhill).				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 PROJECT QC MANAGER'S SIGNATURE	
				3/16/2012 DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 PROJECT QC MANAGER'S SIGNATURE	
				3/16/2012 DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/19/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 011	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial <input checked="" type="checkbox"/>	No active construction today. Concrete pad is curing.			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY</b> (NOT CORRECTED BY CLOSE OF BUSINESS)		<b>REWORK ITEMS CORRECTED TODAY</b> (FROM REWORK ITEMS LIST)			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/19/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 011	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				3/19/2012  PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				3/19/2012  PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/20/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 012	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial <input checked="" type="checkbox"/>	No active construction today. Concrete pad is curing.			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>		<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/20/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 012	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				3/20/2012  PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				3/20/2012  PROJECT QC MANAGER'S SIGNATURE	
				DATE	





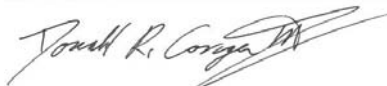
 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/21/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 013	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial	<input checked="" type="checkbox"/>	No active construction today. Concrete pad is curing.		
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/21/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 013	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE	SUBMITTAL APPROVED?		COMMENT/REASON/ACTION
039 033000-10	Rebar Mill Certificate	03 30 00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		Informational Submittal
040 033000-10	Concrete Footer 7-Day Breaks	03 30 00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		Informational Submittal
041 331100-1	Buried Check Valve	33 11 00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		Provided as directed by TetraTech
042 400513-4	RPZ Backflow Preventer	40 05 13	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		Provided as directed by TetraTech and DOH
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS (rework, directives, etc.):</b>					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
<i>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</i>				3/21/2012  PROJECT QC MANAGER'S SIGNATURE	
<i>On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.</i>				3/21/2012  PROJECT QC MANAGER'S SIGNATURE	



 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/22/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 014	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	No active construction today. Concrete pad is curing.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/22/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 014	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	COMMENT/REASON/ACTION
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				3/22/2012  PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				3/22/2012  PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/23/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 015	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial	<input checked="" type="checkbox"/>	No active construction today. Concrete pad is curing.		
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT DATE: 3/23/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant				REPORT NO: 015	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger			SITE H&S SPECIALIST: Don Conger		
<b>SAMPLING/TESTING PERFORMED</b>							
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY			SAMPLING/TESTING PERSONNEL		
None							
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>							
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?		COMMENT/REASON/ACTION	
Underground Piping Valves and fittings provided by and delivered to the site by AQUA-NY.				YES <input type="checkbox"/> NO <input type="checkbox"/>		Parts will be inspected and compared to approved shop drawings next week.	
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
<b>SUBMITTALS INSPECTION / REVIEW</b>							
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?		COMMENT/REASON/ACTION	
042 010100-6	Crane Lift Plan	010100		YES <input type="checkbox"/> NO <input type="checkbox"/>		Submitted to Navy for Government Approval	
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>							
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>							
INSPECTION PERFORMED BY:	Don Conger			SIGNATURE OF INSPECTOR:			
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.						
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0	NO OF DRUMS:	0
INSPECTION RESULTS: N/A							
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>							
None.							
<b>GENERAL COMMENTS</b> (rework, directives, etc.):							
None.							
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.						3/23/2012	
				PROJECT QC MANAGER'S SIGNATURE		DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.						3/23/2012	
				PROJECT QC MANAGER'S SIGNATURE		DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/26/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 016	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial	<input checked="" type="checkbox"/>	Concrete pad is curing.		
	Follow up	<input type="checkbox"/>			
4	Initial	<input checked="" type="checkbox"/>	Took Measurements for Frac Tank PVC piping.		
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/26/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 016	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pretask Safety Plan.					
<i>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</i>				3/26/2012  PROJECT QC MANAGER'S SIGNATURE	
<i>On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.</i>				3/26/2012  PROJECT QC MANAGER'S SIGNATURE	






 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/27/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 017	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial	<input checked="" type="checkbox"/>	Concrete pad is curing.		
	Follow up	<input type="checkbox"/>			
4	Initial	<input checked="" type="checkbox"/>	Installed PVC piping from concrete pad to frac tank and blow-off pit.		
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
	Initial	<input type="checkbox"/>			
	Follow up	<input type="checkbox"/>			
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/27/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 017	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
PVC Pipe		40 05 13, 2.3		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
PVC Fittings		40 05 13, 2.3		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE	SUBMITTAL APPROVED?		COMMENT/REASON/ACTION
044 033000-12	Concrete Pad 7-Day Breaks	03 30 00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
045 033000-13	Concrete Footer 14-Day Breaks	03 30 00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
046 400513-7	PVC Primer	40 05 13	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
047 400513-6	PVC Solvent Cement	40 05 13	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pretask Safety Plan.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				3/27/2012  PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				3/27/2012  PROJECT QC MANAGER'S SIGNATURE	
				DATE	



 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/28/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 018	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial <input checked="" type="checkbox"/>	Concrete pad is curing.			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>		<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/28/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 018	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
Butterfly Valves (Aqua)		33 11 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
DIP Fittings (Aqua)		33 11 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
RPZ (AGVIQ/CH2MHILL)		40 05 13		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
3-inch Flow Meter (PRI)		40 95 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO		SUBMITTAL DESCRIPTION		SPEC/PLAN REFERENCE	
				SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:		Don Conger		SIGNATURE OF INSPECTOR:	
ACCUMULATION/ STOCKPILE AREA LOCATION		No stockpiles on site.			
NO OF CONTAINERS:		0		NO OF TANKS: 0	
				NO OF ROLL-OFF BOXES: 0	
				NO OF DRUMS: 0	
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.):					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 3/28/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 3/28/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/29/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 019	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work			Preparatory	Initial
1	Mobilization and Site Preparation			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Underground Piping and Utilities			<input type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Process Equipment, Piping and Valves			<input type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing			<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization			<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M			<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal			<input type="checkbox"/>	<input type="checkbox"/>
P R E P A R A T O R Y	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				
	IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY			PREPARATORY PHASE REPORT NO.
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase		Comment/Finding/Action		
3	Initial <input checked="" type="checkbox"/>	Concrete pad is curing.			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


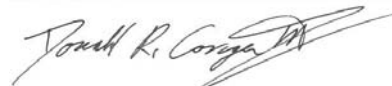
<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/29/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 019	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.):					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 3/29/2012	
				PROJECT QC MANAGER'S SIGNATURE DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 3/29/2012	
				PROJECT QC MANAGER'S SIGNATURE DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/30/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 020	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES					
WAS CRANE USED ON THE SITE THIS DAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST					
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial <input checked="" type="checkbox"/>	Concrete pad is curing.			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>		<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


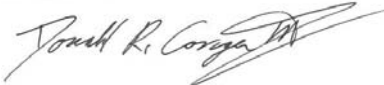
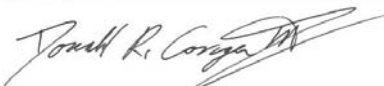
<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 3/30/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 020	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE	SUBMITTAL APPROVED?		COMMENT/REASON/ACTION
048 033000-14	Top Slab 14-day Breaks	03 30 00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		Breaks within cure chart and acceptable
049 331100	Butterfly Valves v2	33 11 00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		Revised Butterfly Valve provided by AQUA
050 010100-7	DPW Approval Letter	01 01 00	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		Informational Submittal
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS (rework, directives, etc.):</b>					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.):					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				3/30/2012  PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				3/30/2012  PROJECT QC MANAGER'S SIGNATURE	
				DATE	





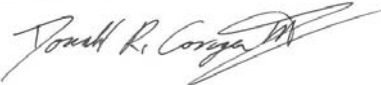
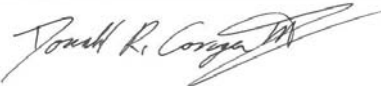
 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/2/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 021	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
3	Initial <input checked="" type="checkbox"/>	Concrete pad is curing.			
	Follow up <input type="checkbox"/>				
4	Initial <input checked="" type="checkbox"/>	Rigging Equipment Delivered.			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY</b> (NOT CORRECTED BY CLOSE OF BUSINESS)		<b>REWORK ITEMS CORRECTED TODAY</b> (FROM REWORK ITEMS LIST)			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/2/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 021	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
Dayton Slings		01 01 00 – Crane Lift Plan		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Dayton Shackles		01 01 00 – Crane Lift Plan		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE	SUBMITTAL APPROVED?		COMMENT/REASON/ACTION
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No stockpiles on site.				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS: N/A					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/2/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/2/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	



 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/3/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 022	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
	2	Underground Piping and Utilities	003		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
2	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	The well 3 line tie-in work began. A section of pipe was excavated, the line was cut, and the new section of valves and fittings was installed.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>		<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT DATE: 4/3/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant				REPORT NO: 022	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger			SITE H&S SPECIALIST: Don Conger		
<b>SAMPLING/TESTING PERFORMED</b>							
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY			SAMPLING/TESTING PERSONNEL		
None							
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>							
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?		COMMENT/REASON/ACTION	
Ductile Iron Pipe		33 11 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		Submittals are pending.	
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
<b>SUBMITTALS INSPECTION / REVIEW</b>							
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?		COMMENT/REASON/ACTION	
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>							
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>							
INSPECTION PERFORMED BY:	Don Conger			SIGNATURE OF INSPECTOR:			
ACCUMULATION/ STOCKPILE AREA LOCATION	Soil excavated for underground pipe installation was stockpiled just east of the GAC vessel equipment pad.						
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0	NO OF DRUMS:	0
INSPECTION RESULTS: Soil stockpile is contained a silt fence.							
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>							
None.							
<b>GENERAL COMMENTS</b> (rework, directives, etc.):							
None.							
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, Activity Hazard Analysis, Underground Piping and Utilities Preparatory Phase Report 003.							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 PROJECT QC MANAGER'S SIGNATURE		4/3/2012 DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 PROJECT QC MANAGER'S SIGNATURE		4/3/2012 DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/4/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 023	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
2	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	The well 3 line tie-in work was completed. Completed installation of piping, valves, and fittings. Pressure tested pipe. Backfilled and compacted the excavation.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/4/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 023	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
Buried Pipe Pressure Testing to 200 psi		PRI		Ken Christiansen	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
Buried Check Valve		33 11 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Portland Cement (for thrust blocks)		03 30 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
50% Caustic Soda (two, 55-gallon drums)		43 31 13		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Buried Pipe Fittings		33 11 00		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO		SUBMITTAL DESCRIPTION		SPEC/PLAN REFERENCE	
				SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:		Don Conger		SIGNATURE OF INSPECTOR:	
					
ACCUMULATION/ STOCKPILE AREA LOCATION		Soil stockpile was used to backfill the pipe excavation.			
NO OF CONTAINERS:		0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:
				0	NO OF DRUMS:
					0
INSPECTION RESULTS: Soil stockpile was contained a silt fence.					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS (rework, directives, etc.):</b>					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, Activity Hazard Analysis, Underground Piping and Utilities Preparatory Phase Report 003.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/4/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/4/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/5/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 024	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P R E P A R A T O R Y	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
	4	Installation of Process Equipment, Piping and Valves		004	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
4	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Installation of GAC vessels, piping, valves, fittings, meters, and gauges.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/5/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 024	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
None					
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
GAC System, piping, valves, and all associated accessories.		43 31 13		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE	SUBMITTAL APPROVED?		COMMENT/REASON/ACTION
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
			YES <input type="checkbox"/> NO <input type="checkbox"/>		
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, Activity Hazard Analysis, Underground Piping and Utilities Preparatory Phase Report 003.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				4/5/2012  PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				4/5/2012  PROJECT QC MANAGER'S SIGNATURE	
				DATE	






 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/6/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 025	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
4	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Pressure Test GAC System, complete PVC backwash and Frac Tank piping.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/6/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 025	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
Pressure Test GAC System and Piping (100 PSI)		PRI		Ken Christiansen	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, Activity Hazard Analysis.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/6/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/6/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	



 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/9/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 026	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
4	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Setup and begin chlorination of GAC vessels and piping.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/9/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 026	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, Activity Hazard Analysis.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/9/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/9/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/10/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 027	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
4	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Chlorination of GAC vessels and piping continued.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/10/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 027	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/10/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/10/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/11/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 028	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
4	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Chlorination of GAC vessels and piping continued.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/11/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 028	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/11/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/11/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	






 <p><b>Small Business RAC</b> <b>N62470-08-D-1006</b></p>		<p align="center"><b>CONTRACTOR QUALITY CONTROL REPORT</b></p> <p align="center">(ATTACH ADDITIONAL SHEETS IF NECESSARY)</p>		<p>REPORT DATE: 4/12/2012</p> <p>REVISION NO: 00</p> <p>REVISION DATE: N/A</p>	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 029	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES					
WAS CRANE USED ON THE SITE THIS DAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST					
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
4	Initial <input checked="" type="checkbox"/>	Chlorination of GAC vessels and piping continued.			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/12/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 029	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
<i>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</i>				4/12/2012  PROJECT QC MANAGER'S SIGNATURE	
<i>On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.</i>				4/12/2012  PROJECT QC MANAGER'S SIGNATURE	



 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/13/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 030	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
4	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Rinse chlorine from GAC vessels. Discharge to sanitary sewer.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/13/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 030	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
None				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, AHA.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/13/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/13/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/16/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 031	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P R E P A R A T O R Y	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
4	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Fill vessels with GAC. Backwash the 3 vessels.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	




<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/16/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 031	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
Microbiological tests on three tanks, influent, and effluent. Colilert Method.		EcoTest Laboratories		Don Conger	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
GAC		43 31 13		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, AHA, Carbon Delivery Tickets.					
<i>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</i>				4/16/2012 	
				DATE	
<i>On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.</i>				4/16/2012 	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/17/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 032	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
4	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Install Sample Taps. Fill GAC system with system water and 2 drums of 50% Caustic.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/17/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 032	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, AHA.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/17/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/17/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	






 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/18/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 033	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
	5	System Start-up and Testing		005	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
5	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Empty GAC system, rinse.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)			REPORT DATE: 4/18/2012 REVISION NO: 00 REVISION DATE: N/A		
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant			REPORT NO: 033		
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger			
<b>SAMPLING/TESTING PERFORMED</b>							
SAMPLING/TESTING PERFORMED			SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL		
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>							
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?		COMMENT/REASON/ACTION	
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
<b>SUBMITTALS INSPECTION / REVIEW</b>							
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?		COMMENT/REASON/ACTION	
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
				YES <input type="checkbox"/> NO <input type="checkbox"/>			
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>							
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>							
INSPECTION PERFORMED BY:	Don Conger			SIGNATURE OF INSPECTOR:			
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile						
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0	NO OF DRUMS:	0
<b>INSPECTION RESULTS:</b>							
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>							
None.							
<b>GENERAL COMMENTS</b> (rework, directives, etc.):							
None.							
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, AHA.							
<i>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.</i>					4/18/2012		
					PROJECT QC MANAGER'S SIGNATURE		
					PROJECT QC MANAGER'S SIGNATURE		
<i>On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.</i>					4/18/2012		
					PROJECT QC MANAGER'S SIGNATURE		



 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/19/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 034	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
5	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Run GAC system from Well 3 to Blowoff.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/19/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 034	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, AHA.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/19/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/19/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/20/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 035	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
5	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Run GAC system from Well 3 to Blowoff. Take time series of DOH required samples.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/19/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 034	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
Full Set of DOH required timed series samples for Lab Analysis.		EcoTest Laboratories		Don Conger and Randy Grogan	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Daily Pre-Task Safety Plan, AHA, Lab Samples Chain of Custody.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/20/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/20/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/23/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 036	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
5	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Run GAC system from Well 3 to Blowoff. DOH scheduled to be on site on Wednesday.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/23/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 036	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/23/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/23/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	






 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/24/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 037	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
5	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Run GAC system from Well 3 to Blowoff. DOH scheduled to be on site on tomorrow.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY</b> (NOT CORRECTED BY CLOSE OF BUSINESS)		<b>REWORK ITEMS CORRECTED TODAY</b> (FROM REWORK ITEMS LIST)			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/24/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 037	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/24/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/24/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	



 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/25/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 038	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
5	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Run GAC system from Well 3 to Blowoff. DOH on site for temporary GAC system inspection.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/25/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 038	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/25/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/25/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/26/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 039	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
5	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Run GAC system from Well 3 to Blowoff.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/26/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 039	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/26/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/26/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	


 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/27/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 040	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work		Preparatory	Initial	Follow-Up
1	Mobilization and Site Preparation		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Underground Piping and Utilities		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Concrete Work		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Process Equipment, Piping and Valves		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	System Start-up and Testing		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Demobilization		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	System O&M		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Temporary LPGAC System Removal		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY		PREPARATORY PHASE REPORT NO.	
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
5	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Run GAC system from Well 3 to Blowoff. DOH will be on site on Monday to perform sampling.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>			<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>		
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	



<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/27/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 040	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	COMMENT/REASON/ACTION
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/27/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/27/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	






 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/30/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 041	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Underground Piping and Utilities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	System Start-up and Testing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	Demobilization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PREPARATORY	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
5	Initial <input checked="" type="checkbox"/>	Run GAC system from Well 3 to Blowoff. DOH on site to perform sampling.			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>		<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	


<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 4/30/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 041	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
Full DOH Laboratory Analysis Sampling		Nassau County DOH		Bill Provacia and Crew	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 4/30/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 4/30/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	

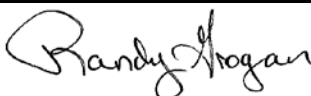
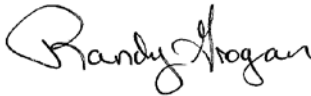
 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 5/08/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 042	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
2	Underground Piping and Utilities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
5	System Start-up and Testing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
6	Demobilization	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
7	System O&M	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
	Demobilization	Demobilize all equipment, clean up site, seed and water area.	006		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
6	Initial <input checked="" type="checkbox"/> Follow up <input type="checkbox"/>	Demobilize all equipment, clean up site, seed and water area.			
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/> Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>		<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 5/08/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 042	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): None.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 05/08/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 05/08/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	

 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 5/14/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 043	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH SAFETY MEETING MINUTES			
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO    IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST			
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
2	Underground Piping and Utilities	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Concrete Work	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
4	Process Equipment, Piping and Valves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
5	System Start-up and Testing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
6	Demobilization	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
7	System O&M	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	Temporary LPGAC System Removal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
	System O&M	Startup System, begin O&M work.	007		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
5	Initial <input checked="" type="checkbox"/>	Startup System			
	Follow up <input type="checkbox"/>				
6	Initial <input checked="" type="checkbox"/>	Begin to Operate and Maintain the system.			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>		<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 5/14/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 043	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAMPLING/TESTING PERFORMED</b>					
SAMPLING/TESTING PERFORMED		SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>					
MATERIAL/EQUIPMENT DESCRIPTION		SPECIFICATION		MATERIAL ACCEPTED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>SUBMITTALS INSPECTION / REVIEW</b>					
SUBMITTAL NO	SUBMITTAL DESCRIPTION	SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>					
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>					
INSPECTION PERFORMED BY:	Don Conger		SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION	No Stockpile				
NO OF CONTAINERS:	0	NO OF TANKS:	0	NO OF ROLL-OFF BOXES:	0
				NO OF DRUMS:	0
INSPECTION RESULTS:					
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>					
None.					
<b>GENERAL COMMENTS</b> (rework, directives, etc.):					
None.					
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Preparatory Phas Report 007.					
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.				 05/14/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.				 05/14/2012	
				PROJECT QC MANAGER'S SIGNATURE	
				DATE	

 <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)		REPORT DATE: 5/18/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant		REPORT NO: 044	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger		SITE H&S SPECIALIST: Don Conger	
<b>SAFETY MEETINGS AND INSPECTIONS</b>					
WAS A SAFETY MEETING HELD THIS DAY?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		IF YES, ATTACH SAFETY MEETING MINUTES	
WAS CRANE USED ON THE SITE THIS DAY?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		IF YES, ATTACH DAILY CRANE REPORT OF INSPECTION AND CONTRACTOR CRANE OPERATION CHECKLIST	
<b>DEFINABLE FEATURES OF WORK STATUS</b>					
DFOW No.	Definable Feature Of Work	Preparatory	Initial	Follow-Up	
1	Mobilization and Site Preparation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
2		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>PREPARATORY</b>	WAS PREPARATORY PHASE WORK PERFORMED TODAY? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF YES, FILL OUT AND ATTACH SUPPLEMENTAL PREPARATORY PHASE CHECKLIST.				
	DFOW No.(from list above).	TASK/ACTIVITY	PREPARATORY PHASE REPORT NO.		
	#1 Mobilization and Site Preparation	Replace fence section and post and remount gates	001		
<b>INITIAL AND FOLLOW-UP FEATURE OF WORK COMMENTS</b>					
DFOW No.(from list above)	Phase	Comment/Finding/Action			
#1 Mobilization and Site Preparation	Initial <input checked="" type="checkbox"/>	Mobilization and Site Preparation    Replaced permanent fence section that was replaced with temporary sections earlier on the project and re mounted gates			
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
	Initial <input type="checkbox"/>				
	Follow up <input type="checkbox"/>				
<b>REWORK ITEMS IDENTIFIED TODAY (NOT CORRECTED BY CLOSE OF BUSINESS)</b>		<b>REWORK ITEMS CORRECTED TODAY (FROM REWORK ITEMS LIST)</b>			
TASK/ACTIVITY	DATE ISSUED	DESCRIPTION	TASK/ACTIVITY	CORRECTIVE ACTION(S) TAKEN	

<b>AGVIQ-CH2M HILL</b> <b>Small Business RAC</b> <b>N62470-08-D-1006</b>		<b>CONTRACTOR QUALITY CONTROL REPORT</b> (ATTACH ADDITIONAL SHEETS IF NECESSARY)				REPORT DATE: 5/18/2012 REVISION NO: 00 REVISION DATE: N/A	
CTO NO: WE23		PROJECT NAME/LOCATION: Interim Emergency LPGAC / Aqua-NY, Seamans Neck Road Water Plant				REPORT NO: 044	
PROJECT NO: 420233		PROJECT QC MANAGER: Don Conger			SITE H&S SPECIALIST: Don Conger		
<b>SAMPLING/TESTING PERFORMED</b>							
SAMPLING/TESTING PERFORMED				SAMPLING/TESTING COMPANY		SAMPLING/TESTING PERSONNEL	
2samples each from GAC Units effluent and 2 samples well#3 raw water influent Weekly testing per DOH, Total Iron, Manganese and PH				Eco Test Lab		Randy Grogan	
<b>MATERIALS/EQUIPMENT INSPECTION (Materials received and inspected against specifications)</b>							
MATERIAL/EQUIPMENT DESCRIPTION			SPECIFICATION		MATERIAL ACCEPTED?		COMMENT/REASON/ACTION
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
					YES <input type="checkbox"/> NO <input type="checkbox"/>		
<b>SUBMITTALS INSPECTION / REVIEW</b>							
SUBMITTAL NO		SUBMITTAL DESCRIPTION		SPEC/PLAN REFERENCE		SUBMITTAL APPROVED?	
						YES <input type="checkbox"/> NO <input type="checkbox"/>	
						YES <input type="checkbox"/> NO <input type="checkbox"/>	
						YES <input type="checkbox"/> NO <input type="checkbox"/>	
						YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>OFF-SITE SURVEILLANCE ACTIVITIES, INCLUDING ACTIONS TAKEN: N/A</b>							
<b>ACCUMULATION/STOCKPILE AREA INSPECTION</b>							
INSPECTION PERFORMED BY:					SIGNATURE OF INSPECTOR:		
ACCUMULATION/ STOCKPILE AREA LOCATION							
NO OF CONTAINERS:		0	NO OF TANKS:		0	NO OF ROLL-OFF BOXES:	
						0	
						NO OF DRUMS:	
						0	
INSPECTION RESULTS:							
<b>TRANSPORTATION AND DISPOSAL ACTIVITIES/SUMMARY/QUANTITIES:</b>							
None.							
<b>GENERAL COMMENTS</b> (rework, directives, etc.):							
Fence section and gates remounted to allow better security by removing temporary fence sections							
<b>LIST OF ATTACHMENTS</b> (examples, as applicable: preparatory phase checklist, QC meeting minutes, safety meeting minutes, crane inspections, crane operation checklist, COCs, weight tickets, manifests, profiles, rework item list, testing plan and log, etc.): Preparatory Phas Report 007.							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge except as noted in this report.						05/18/2012  PROJECT QC MANAGER'S SIGNATURE	
						DATE	
On behalf of the contractor, I attest that the work for which payment is requested, including stored material, is in compliance with contract requirements.						05/18/2012  PROJECT QC MANAGER'S SIGNATURE	
						DATE	